

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

# DUPLICATE INVOICE

Advertiser	Josh Riley for Congress	Invoice #	110035275
	PO Box 6806 213 Tioga St	Invoice Date	11/06/22
	Ithaca, NY 14851	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 10/31/22
Product	D- HOUSE NY- 19	Order #	525451
Estimate Number	2414	Alt Order #	WOC13852413
		Deal #	
Property	WCBS-TV	Order Flight	10/25/22 - 10/31/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV15458
Sales Region	National	Advertiser Code	
		Product 1/2	JRCC
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100012
Special Handling		Advertiser Ref	515956

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WCBS	M-Su 11p-1135p News	11p-1135p								
	WCBS				10/31/22 to 11/06/22	1x	1-----				
				M	10/31/22	:30	11:33 PM	JR220830H	\$2,500.00		4
3	WCBS	M-F Early News 5p-6p	5p-6p								
	WCBS				10/31/22 to 11/06/22	1x	1-----				
				M	10/31/22	:00			<del>\$1,600.00</del>	Credited	5
		<u>Aired Spots</u>		1							

<u>Gross Total</u>	<b>\$2,500.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$375.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$2,125.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

